

REQ BY BLF CUSTOMER ACCOUNT ACTIVITY STATEMENT DATE 10/05/10
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NUANCHAN JOHNSON
SCOTT JOHNSON
2401 DOVE RD
GRAPEVINE TX 76051

LOAN NUMBER:

----- CURRENT ACCOUNT INFORMATION -----
DATE TOTAL PRINCIPAL LOAN CURRENT
PAYMENT PAYMENT & INTEREST INTEREST PRINCIPAL ESCROW
DUE AMOUNT PAYMENT RATE BALANCE BALANCE
12-01-08 6,725.84 4,626.11 5.37500 1345,519.37 845.84-

ACTIVITY FOR PERIOD 01/01/05 - 10/04/10

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
09-20-10	00-00	633	MISC. F/C AND B/R EXPENSES	
95.00	0.00	0.00	0.00	
09-03-10	00-00	631	PROPERTY PRESERVATION	
12.00	0.00	0.00	0.00	
08-05-10	00-00	631	PROPERTY PRESERVATION	
12.00	0.00	0.00	0.00	
07-01-10	00-00	631	PROPERTY PRESERVATION	
12.00	0.00	0.00	0.00	
05-10-10	00-00	631	PROPERTY PRESERVATION	
12.00	0.00	0.00	0.00	
04-27-10	12-08	161	ESCROW ADVANCE	
43,513.86	0.00	0.00	43513.86	
04-27-10	12-08	313	CITY TAX	
29,943.90-	0.00	0.00	29943.90-	
			845.84-	NEW PRINCIPAL/ESCROW BALANCES
04-27-10	12-08	312	COUNTY TAX	
13,569.96-	0.00	0.00	13569.96-	
			29098.06	NEW PRINCIPAL/ESCROW BALANCES
04-08-10	00-00	631	PROPERTY PRESERVATION	
12.00	0.00	0.00	0.00	
04-05-10	12-08	161	ESCROW ADVANCE	
19,992.40	0.00	0.00	19992.40	
04-05-10	04-10	352	FLOOD INSURANCE DISBURSEMENT	
2,516.40-	0.00	0.00	2516.40-	
			42668.02	NEW PRINCIPAL/ESCROW BALANCES



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NUANCHAN JOHNSON
LOAN NUMBER:

ACTIVITY FOR PERIOD 01/01/05 - 10/04/10					EFFECTIVE DATE	
PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION		OF TRANSACTION	
TRANSACTION AMOUNT	PRIN. PAID/ BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	OTHER AMOUNT	CODE/DESCRIPTION	
04-05-10	04-10	351	HAZARD INSURANCE DISBURSEMENT			
17,476.00	0.00	0.00	17476.00			
			45184.42		NEW PRINCIPAL/ESCROW BALANCES	
03-19-10	00-00	632	STATUTORY EXPENSES			
150.00	0.00	0.00	0.00			
03-19-10	00-00	630	ATTORNEY ADVANCES			
550.00	0.00	0.00	0.00			
03-12-10	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
02-04-10	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
01-08-10	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
12-10-09	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
12-08-09	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
09-14-09	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
08-11-09	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
08-10-09	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
06-16-09	12-08	161	ESCROW ADVANCE			
18,583.00	0.00	0.00	18583.00			
06-16-09	04-09	351	HAZARD INSURANCE DISBURSEMENT			
18,583.00	0.00	0.00	18583.00			
			62660.42		NEW PRINCIPAL/ESCROW BALANCES	
06-11-09	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
05-08-09	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
04-08-09	12-08	168	REPAY OF ESCROW ADVANCE			
0.00	0.00	0.00	2363.00	2,363.00	ADVANCE REFUND	
04-08-09	12-08	163	HAZARD INSURANCE REFUND DEPOSIT			
2,363.00	0.00	0.00	2363.00			
			81243.42		NEW PRINCIPAL/ESCROW BALANCES	



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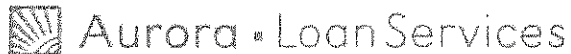
NUANCHAN JOHNSON
LOAN NUMBER:

ACTIVITY FOR PERIOD 01/01/05 - 10/04/10									
PROCESS	DUE	TRANSACTION		TRANSACTION		EFFECTIVE DATE			
DATE	DATE	CODE		DESCRIPTION		OF TRANSACTION			

TRANSACTION	PRIN. PAID/	ESCROW PAID/		-----OTHER-----					
AMOUNT	BALANCE	INTEREST	BALANCE	AMOUNT	CODE/DESCRIPTION				

04-03-09	12-08	161	ESCROW ADVANCE						
4,835.00	0.00	0.00	4835.00						
04-03-09	04-09	352	FLOOD INSURANCE DISBURSEMENT						
2,472.00-	0.00	0.00	2472.00-						
			78880.42	NEW PRINCIPAL/ESCROW BALANCES					
04-03-09	04-09	351	HAZARD INSURANCE DISBURSEMENT						
2,363.00-	0.00	0.00	2363.00-						
			81352.42	NEW PRINCIPAL/ESCROW BALANCES					
02-03-09	00-00	631	PROPERTY PRESERVATION						
12.00	0.00	0.00	0.00						
10-29-08	00-00	631	PROPERTY PRESERVATION						
12.00	0.00	0.00	0.00						
10-23-08	12-08	493	ARM LOAN ADJUSTMENT						
NEW INTEREST RATE:		0.05375	NEW PRIN & INT PAYMENT:		4,626.11				
10-23-08	11-08	168	REPAY OF ESCROW ADVANCE						
0.00	0.00	0.00	2216.32-	2,216.32	ADVANCE REFUND				
10-23-08	11-08	173	PAYMENT						
6,357.00	1,673.17-	6,299.28	2216.32	485.43-	SUSPENSE				
			1,345,519.37	83715.42	NEW PRINCIPAL/ESCROW BALANCES				
10-23-08	11-08	493	ARM LOAN ADJUSTMENT						
NEW INTEREST RATE:		0.05625	NEW PRIN & INT PAYMENT:		4,626.11				
10-23-08	10-08	168	REPAY OF ESCROW ADVANCE						
0.00	0.00	0.00	228.09-	228.09	ADVANCE REFUND				
10-23-08	10-08	174	PAYMENT						
4,854.20	1,804.51-	6,430.62	228.09	10-22-08					
			1,343,846.20	81499.10	NEW PRINCIPAL/ESCROW BALANCES				
10-23-08	10-08	493	ARM LOAN ADJUSTMENT						
NEW INTEREST RATE:		0.05750	NEW PRIN & INT PAYMENT:		4,626.11				
10-23-08	09-08	168	REPAY OF ESCROW ADVANCE						
0.00	0.00	0.00	228.09-	228.09	ADVANCE REFUND				
10-23-08	09-08	174	PAYMENT						
4,854.20	2,073.73-	6,699.84	228.09	10-22-08					
			1,342,041.69	81271.01	NEW PRINCIPAL/ESCROW BALANCES				
10-23-08	09-08	493	ARM LOAN ADJUSTMENT						
NEW INTEREST RATE:		0.06000	NEW PRIN & INT PAYMENT:		4,626.11				
10-23-08	08-08	168	REPAY OF ESCROW ADVANCE						
0.00	0.00	0.00	228.09-	228.09	ADVANCE REFUND				





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DATE 10/05/10

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NUANCHAN JOHNSON

LOAN NUMBER:

ACTIVITY FOR PERIOD 01/01/95 - 10/04/10

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
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TRANSACTION		PRIN. PAID/		ESCROW PAID/		OTHER	
AMOUNT	BALANCE	INTEREST	BALANCE	AMOUNT	CODE/DESCRIPTION		
10-23-08	08-08	173	PAYMENT				10-22-08
4,854.20	2,340.70	6,966.81	228.09				
	1,339,967.96		81042.92		NEW PRINCIPAL/ESCROW BALANCES		
10-23-08	08-08	493	ARM LOAN ADJUSTMENT				
	NEW INTEREST RATE:	0.06250	NEW PRIN & INT PAYMENT:	4,626.11			
10-23-08	07-08	168	REPAY OF ESCROW ADVANCE				
0.00	0.00	0.00	228.09-	228.09	ADVANCE REFUND		
10-23-08	07-08	173	PAYMENT				10-22-08
4,854.20	2,605.26-	7,231.37	228.09				
	1,337,627.26		80814.83		NEW PRINCIPAL/ESCROW BALANCES		
10-13-08	00-00	632	STATUTORY EXPENSES				
150.00	0.00	0.00	0.00				
10-13-08	00-00	630	ATTORNEY ADVANCES				
650.00	0.00	0.00	0.00				
08-26-08	07-08	493	ARM LOAN ADJUSTMENT				
	NEW INTEREST RATE:	0.06500	NEW PRIN & INT PAYMENT:	4,626.11			
08-26-08	06-08	168	REPAY OF ESCROW ADVANCE				
0.00	0.00	0.00	228.09-	228.09	ADVANCE REFUND		
08-26-08	06-08	173	PAYMENT				
0.00	3,188.21-	7,491.57	228.09				
	1,335,022.00		80586.74		NEW PRINCIPAL/ESCROW BALANCES		
08-26-08	06-08	493	ARM LOAN ADJUSTMENT				
	NEW INTEREST RATE:	0.06750	NEW PRIN & INT PAYMENT:	4,303.36			
08-26-08	05-08	168	REPAY OF ESCROW ADVANCE				
0.00	0.00	0.00	228.09-	228.09	ADVANCE REFUND		
08-26-08	05-08	173	PAYMENT				
0.00	3,445.57-	7,748.93	228.09	9,062.90-	SUSPENSE		
	1,331,833.79		80358.65		NEW PRINCIPAL/ESCROW BALANCES		
08-25-08	05-08	173	PAYMENT				
9,062.90	0.00	0.00	0.00	9,062.90	SUSPENSE		
08-05-08	00-00	631	PROPERTY PRESERVATION				
12.00	0.00	0.00	0.00				
07-16-08	05-08	152	LATE CHARGE ASSESSMENT				
0.00	0.00	0.00	0.00	231.31-1	LATE CHARGE		
07-10-08	05-08	161	ESCROW ADVANCE				
2,363.00	0.00	0.00	2363.00				



16.0001: AMERICAN LITERATURE SINCE 1900



Aurora • Loan Services

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CUSTOMER ACCOUNT ACTIVITY STATEMENT

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NUANCHAN JOHNSON
LOAN NUMBER:

ACTIVITY FOR PERIOD 01/01/05 - 10/04/10						
PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION		
TRANSACTION AMOUNT	PRIN. BALANCE	PAID/ INTEREST	ESCROW PAID/ BALANCE	-----OTHER-----		

07-10-08	04-08	351	HAZARD INSURANCE DISBURSEMENT			
2,363.00-	0.00	0.00	2363.00-			
			80130.56	NEW PRINCIPAL/ESCROW BALANCES		
06-16-08	05-08	152	LATE CHARGE ASSESSMENT			
0.00	0.00	0.00	0.00	215.17-1 LATE CHARGE		
06-13-08	05-08	161	ESCROW ADVANCE			
2,729.50	0.00	0.00	2729.50			
06-13-08	04-08	352	FLOOD INSURANCE DISBURSEMENT			
2,729.50-	0.00	0.00	2729.50-			
			82493.56	NEW PRINCIPAL/ESCROW BALANCES		
06-11-08	00-00	633	MISC. F/C AND B/R EXPENSES			
90.00	0.00	0.00	0.00			
06-10-08	05-08	493	ARM LOAN ADJUSTMENT			
NEW INTEREST RATE: 0.07000			NEW PRIN & INT PAYMENT:		4,303.36	
06-10-08	04-08	168	REPAY OF ESCROW ADVANCE			
0.00	0.00	0.00	228.09-	228.09	ADVANCE REFUND	
06-10-08	04-08	173	PAYMENT	06-09-08		
0.00	3,699.97-	8,003.33	228.09			
1,328,388.22			85223.06	NEW PRINCIPAL/ESCROW BALANCES		
06-10-08	04-08	493	ARM LOAN ADJUSTMENT			
NEW INTEREST RATE: 0.07250			NEW PRIN & INT PAYMENT:		4,303.36	
06-10-08	03-08	168	REPAY OF ESCROW ADVANCE			
0.00	0.00	0.00	228.09-	228.09	ADVANCE REFUND	
06-10-08	03-08	173	PAYMENT	06-09-08		
0.00	3,951.25-	8,254.61	228.09	9,062.90-	SUSPENSE	
1,324,688.25			84994.97	NEW PRINCIPAL/ESCROW BALANCES		
06-09-08	03-08	173	PAYMENT			
430.31	0.00	0.00	0.00	430.31	1 LATE CHARGE	
06-09-08	03-08	173	PAYMENT			
11,569.69	0.00	0.00	0.00	11,569.69	SUSPENSE	
04-29-08	00-00	631	PROPERTY PRESERVATION			
12.00	0.00	0.00	0.00			
04-25-08	03-08	168	REPAY OF ESCROW ADVANCE			
0.00	0.00	0.00	889.01-	889.01	ADVANCE REFUND	
04-25-08	03-08	163	HAZARD INSURANCE REFUND DEPOSIT			
889.01	0.00	0.00	889.01			
			84766.88	NEW PRINCIPAL/ESCROW BALANCES		



LENDER: AURORA LOAN SERVICES LLC



Aurora Loan Services

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CUSTOMER ACCOUNT ACTIVITY STATEMENT

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NUANCHAN JOHNSON
LOAN NUMBER:

ACTIVITY FOR PERIOD 01/01/05 - 10/04/10

PROCESS DATE	DUE DATE	TRANSACTION CODE	TRANSACTION DESCRIPTION	EFFECTIVE DATE OF TRANSACTION
04-25-08	03-08	168	REPAY OF ESCROW ADVANCE	
0.00	0.00	0.00	9999.99	9,999.99 ADVANCE REFUND
04-25-08	03-08	163	HAZARD INSURANCE REFUND DEPOSIT	
9,999.99	0.00	0.00	9999.99	
			83877.87	NEW PRINCIPAL/ESCROW BALANCES
04-24-08	03-08	168	REPAY OF ESCROW ADVANCE	
0.00	0.00	0.00	1225.82	1,225.82 ADVANCE REFUND
04-24-08	03-08	163	HAZARD INSURANCE REFUND DEPOSIT	
1,225.82	0.00	0.00	1225.82	
			73877.88	NEW PRINCIPAL/ESCROW BALANCES
04-05-08	03-08	161	ESCROW ADVANCE	
17,347.95	0.00	0.00	17347.95	
04-05-08	03-08	170	INITIAL ESCROW DEPOSIT	
7,347.96	0.00	0.00	7347.96	
			72652.06	NEW PRINCIPAL/ESCROW BALANCES
04-05-08	03-08	170	INITIAL ESCROW DEPOSIT	
9,999.99	0.00	0.00	9999.99	
			80000.02	NEW PRINCIPAL/ESCROW BALANCES
04-04-08	03-08	161	ESCROW ADVANCE	
9,999.99	0.00	0.00	9999.99	
04-04-08	03-08	170	INITIAL ESCROW DEPOSIT	
9,999.49	0.00	0.00	9999.99	0.50 SUSPENSE
			90000.01	NEW PRINCIPAL/ESCROW BALANCES
04-04-08	03-08	132	LATE CHARGE ADJUSTMENT	
0.00	0.00	0.00	0.00	645.48-1 LATE CHARGE
04-04-08	03-08	142	LOAN SETUP	
0.00	1320,737.00	0.00	0.00	
	1,320,737.00			NEW PRINCIPAL/ESCROW BALANCES

